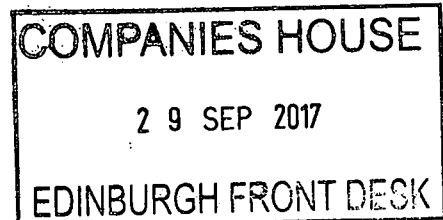


Company Registration No. 2124389 (England and Wales)

**NITTO WORLD CO., LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**



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# **NITTO WORLD CO., LIMITED**

## **COMPANY INFORMATION**

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<b>Directors</b>	D Trump Jnr E Trump
<b>Secretary</b>	R Graff-Riccio
<b>Company number</b>	2124389
<b>Registered office</b>	Johnston Carmichael LLP 107-111 Fleet Street LONDON EC4A 2AB
<b>Accountants</b>	Johnston Carmichael LLP 227 West George Street GLASGOW G2 2ND

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# NITTO WORLD CO., LIMITED

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# **NITTO WORLD CO., LIMITED**

## **DIRECTORS' REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

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The directors present their annual report and financial statements for the year ended 31 December 2016.

### **Principal activities**

The company is dormant and has not traded during the year.

### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

D Trump	(Resigned 19 January 2017)
D Trump Jnr	
I Trump	(Resigned 19 January 2017)
E Trump	

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

X 

E Trump

Director

20 SEPTEMBER 2017

# NITTO WORLD CO., LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
<b>Total assets less current liabilities</b>		<u>-</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital	2	8,900,000	8,900,000
Share premium account		9,757,890	9,757,890
Release of amount receivable from a shareholder		(4,101,473)	(4,101,473)
Profit and loss reserves		(14,556,417)	(14,556,417)
<b>Total equity</b>		<u>-</u>	<u>-</u>

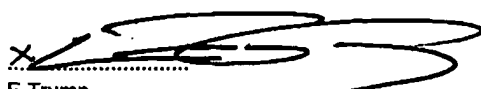
For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 20 SEPTEMBER 2017 and are signed on its behalf by:



E Trump  
Director

Company Registration No. 2124389

# NITTO WORLD CO., LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

### 1 Accounting policies

#### Company information

Nitto World Co., Limited is a private company limited by shares incorporated in England and Wales. The registered office is Johnston Carmichael LLP, 107-111 Fleet Street, LONDON, EC4A 2AB.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

These financial statements for the year ended 31 December 2016 are the first financial statements of Nitto World Co., Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 January 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

In accordance with the transitional exemption in section 35 of FRS 102, Nitto World Co., Limited has elected to retain its accounting policies for reported assets, liabilities and equity before the date of transition to FRS 102.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements

#### 1.3 Equity instruments

Equity instruments issued by the company are recorded at the proceeds received, net of direct issue costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

### 2 Called up share capital

	2016 £	2015 £
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
89,000 Ordinary shares of £100 each	8,900,000	8,900,000